

# Quotation Request //

## US Government Publishing Office

Southwest Region  
infosouthwest@gpo.gov  
Washington DC 20401-0000

**JACKET:771-226 S**

**Quotations are Due By:**  
**(Eastern Time)12:00 PM on 06/12/2023**

**Submit Quotes Online, unless otherwise instructed, via: <http://contractorconnection.gpo.gov/openjobs.aspx>**  
**Contractor must provide mandatory W-9 form before GPO makes payment.**

Bidders must enter quote price for each jacket. Award will be made based on the lowest total bid for all jackets.

Jacket	Requisition #	BAC	Copies	Title
771-226	3-00100-AR	7510-09	1,000	ALSDA DECAL
771-227	3-00102-AR	7510-09	1,000	NASA GENLAB DECALS ROUND SHAPED
771-228	3-00103-AR	7510-09	1,000	NBISC DECALS ROUND SHAPED

**TITLE:** ALSDA DECAL

**QUANTITY:** 1000 Labels for jacket 771-226, 1,000 labels for jacket 771-227 and 1,000 labels for jacket 771-228. +/- none.

**SUBMISSION OF QUOTES:** Vendor to submit quotes via Quick Quote (<https://contractorconnection.gpo.gov/OpenJobs.aspx>). Fax, email, and phone quotes are not acceptable. Late quotes will not be accepted. All problems submitting quotes via Quick Quote must be reported prior to bid opening time to the San Francisco Office at 707-748-1975.

**TRIM SIZE:** .

JACKETS 771-726 and 771-727

LABEL: 3-1/2 x 3-1/2" (see attachment A and B)

BACKING SHEET: 4-1/2 x 4-1/2"

JACKET 771-728

LABEL: 3-1/2" diameter (see attachment C)

BACKING SHEET: 4 x 4"

**PAGES:** Face only

**SCHEDULE:**

Furnished Material will be available for pickup by 06/12/2023

Deliver complete (to arrive at destination) by 07/17/2023

F.O.B. destination

**QUALITY LEVEL:** 3 Quality Assurance Through Attributes (GPO PUB 310.1, effective May 1979 (Rev. 9-19)) applies.

**DESCRIPTION:**

Jacket 771-226: 1,000 ALSDA label 3-1/2 x 3-1/2" pressure-sensitive decals with permanent adhesive. Prints on face only in full color/4-color process (see attachments A). Mount on a suitable backing sheet, backing sheet will be 4-1/2 x 4-1/2" square. Decals die-cuts from backing plus two extensions that extends approximately 1" on right and left sides (see attachment A). Die-cut must maintain a 1/16" rule around decal, DO NOT remove waste. Bleeds on all edges of face. After printing, laminate with a non-yellowing high gloss laminate. Laminate must be evenly applied with no trapped foreign particles or air bubbles.

Jacket 771-227: 1,000 NASA GenLab label 3-1/2 x 3-1/2" pressure-sensitive decals with permanent

adhesive. Prints on face only in full color/4-color process (see attachments B). Mount on a suitable backing sheet, backing sheet will be 4-1/2 x 4-1/2" square. Decals die-cuts from backing plus two extensions that extends approximately 1" on right and left sides (see attachment B). Die-cut must maintain a 1/16" rule around decal, DO NOT remove waste. Bleeds on all edges of face. After printing, laminate with a non-yellowing high gloss laminate. Laminate must be evenly applied with no trapped foreign particles or air bubbles.

Jacket 771-228: 1,000 NBISC label Round shaped 3-1/2" diameter pressure-sensitive decals with permanent adhesive. Prints on face only in full color/4-color process (see attachments C). Mount on a suitable backing sheet, backing sheet will be 4 x 4" square. Decals die-cuts from backing (see attachment C), DO NOT remove waste. Bleeds on all edges of face. After printing, laminate with a non-yellowing high gloss laminate. Laminate must be evenly applied with no trapped foreign particles or air bubbles.

**MATERIAL FURNISHED:** Contractor to receive. Three PDF files, one JPG file and one PNG file and the purchase order will be emailed to contractor upon award.

Prior to image processing, the contractor shall perform a basic check (preflight) of the furnished media and publishing files to assure correct output of the required reproduction image. Any errors, media damage, or data corruption that might interfere with proper file image processing must be reported to the contract administrator within 24 hours of receipt of the Government furnished material.

The contractor will be creating or altering any necessary trapping, set proper screen angles and screen frequency, and define file output selection for the imaging device being utilized. Furnished files must be imaged as necessary to meet the assigned quality level.

When required by the Government, the contractor shall make minor revisions to the electronic files. Prior to making any revisions, the contractor shall copy the furnished files and make all changes from the copy unless otherwise indicated.

**PAPER:** \* Must be in accordance with JCP Paper Specification Standards in effect on date of this order White, gloss vinyl, 4-5 mil Basis Weight.

**COLOR OF INK:**

Full color/4-color process plus laminate with a non-yellowing high gloss laminate.

**PRINT PAGE:** One Side Only

**MARGINS:**

Bleeds on all edges of face.

**PROOFS:**

Contractor to submit one Press Quality PDF soft proof (for content only) using the same Raster Image Processor (RIP) that will be used to produce the final printed product. PDF proof will be evaluated for text flow, image position, and color breaks. Proof will not be used for color match. Contractor must call Alan Zada at 707-748-1975 to confirm receipt.

Email proofs on or before JUNE 27, 2023.

The proofs will be checked for quality and compliance with these specifications, approved or approved with comments and the contractor will be notified within ONE (1) working day after receipt. If, in the opinion of the GPO and/or Department, the proofs are not a true representation of the furnished copy, or contain noticeable defects they will be rejected must be corrected and reproofed at no additional expense to the

Government. The schedule stated elsewhere in these specifications CANNOT be extended to allow for such reproofing.

Email proofs to Diana.M.Frontella@nasa.gov and antoinette.m.reyes@nasa.gov. Contractor must also copy contract administrator at azada@gpo.gov. GPO jacket number 771-226/771-227/771-228 must appear on all correspondence.

If the contractor cannot provide an acceptable set of PDF proofs by this date or within a reasonably sufficient time to allow for proof review and printing BEFORE THE ESTABLISHED DELIVERY DATE, he/she may be required to show cause as to why the contract should not be terminated for default.

**CONTRACTOR MUST NOT PRINT PRIOR TO RECEIVING AN "OK TO PRINT".**

**PACKING:**

Pack 50 decals in a zip lock type plastic bag.

Box each jacket separately. Do not intermingle different jackets in a box. Mark title and quantity on each box. Boxes containing different jackets may be placed in the same shipping container.

Box Suitable Pack NTE 40 lbs. per shipping container.

**DISTRIBUTION:**

Contractor must notify the ordering agency on the same day that the product ships/delivers via e-mail sent to Diana.M.Frontella@nasa.gov and antoinette.m.reyes@nasa.gov. The subject line of this message shall be "Distribution Notice for JACKET 771-226/771-227/771-228 and Requisition 23-00100-AR; 23-00102-AR and 23-00102-AR". The notice must provide all applicable tracking numbers, shipping method, and Title. Contractor must be able to provide copies of all delivery, mailing, and shipping receipts upon agency request.

All expenses incidental to picking up and returning materials and furnishing samples must be borne by the contractor. Also, refer to Articles 5 and 6, Supplemental Specifications, GPO Contract Terms, Publication 310.2, revised June 2001.

All Shipments must be made via traceable means

NASA Ames Research Center  
Attention Diana Frontella/customer: Samrawit Gebre  
Building 255  
Moffett Field, CA 94035  
Jacket 771-226-----1,000 ALSDA label.  
Jacket 771-227-----1,000 NASA GenLab label.  
Jacket 771-228-----1,000 NBISC label.  
\*\*\*INSIDE DELIVERY REQUIRED\*\*\*

**PAYMENT:** Submitting invoices for payment via the GPO fax gateway (if no samples are required) utilizing the GPO barcode coversheet program application is the most efficient method of invoicing.

Instruction for using this method can be found at the following web address:  
<http://winapps.access.gpo.gov/fms/vouchers/barcode/instructions.html>.

Invoices may also be mailed to: U.S. Government Publishing Office, Office of Financial Management, Attn: Comptroller, Stop: FMCE, Washington, DC 20401.

For more information about the billing process refer to the General Information of the Office of Finance web page located at <https://www.gpo.gov/how-to-work-with-us/agency/billing-and-payment>.  
**QUALITY ASSURANCE LEVELS AND STANDARDS:** The following levels and standards shall apply to these specifications:

- Inspection Levels (from ANSI/ASQC Z1.4):
- (a) Non-destructive Tests -- General Inspection Level I.
  - (b) Destructive Tests -- Special Inspection Level S-2.
- Specified Standards-- The specified standards for the attributes requiring them shall be:

ATTRIBUTE	SPECIFIED STANDARD
P-7. Type Quality and Uniformity	Approved Proofs
P-8. Halftone Match (Single and Double Impression)	Approved Proofs
P-10. Process Color Match	Approved Proofs

\*\*\*\*\*

**PRE-AWARD SURVEY:** In order to determine the responsibility of the prime contractor or any subcontractor, the Government reserves the right to conduct an on-site pre-award survey at the contractor's/subcontractor's facility or to require other evidence of technical, production, managerial, financial, and similar abilities to perform, prior to the award of a contract. As part of the financial determination, the contractor in line for award may be required to provide one or more of the following financial documents:

- 1) Most recent profit and loss statement
- 2) Most recent balance sheet
- 3) Statement of cash flows
- 4) Current official bank statement
- 5) Current lines of credit (with amounts available)
- 6) Letter of commitment from paper supplier(s)
- 7) Letter of commitment from any subcontractor

The documents will be reviewed to validate that adequate financial resources are available to perform the contract requirements. Documents submitted will be kept confidential, and used only for the determination of responsibility by the Government. Failure to provide the requested information in the time specified by the Government may result in the Contracting Officer not having adequate information to reach an affirmative determination of responsibility.

**Attachment(s):** Attachment(s) is/are part of the specification, click 'Download Attachment(s)' link below to view and print the attachments that are part of these specifications.

**Download Attachment(s):** <http://contractorconnection.gpo.gov/download.aspx?Jacket=771226>